

Estimate Summary By Project

Contract ID: B15013-15-000-0

Estimate Number: 0014

Pay Period: 11/01/2017

to 07/13/2018

**Contract Location:**

US 82/SR 520 AT COUNTY LINE RD (CR 459).

**Time Allowed:** 323 **Days**

**Elapsed Calender Days:** 323 **Days**

**Percent Time:** 100.00

**District:** 4

**Area:** 05

**Contractor:**

OXFORD CONSTRUCTION COMPANY  
3200 PALMYRA RD.

**Date Let:** 09/18/2015

**Date Awarded:** 10/02/2015

**Date Contract Executed:** 11/06/2015

**Date Notice to Proceed:** 11/13/2015

**Date Work Began:** 12/01/2015

**Date Time Stopped:** 09/30/2016

**Date Accepted:** 03/09/2018

**Adjusted Completion Date:** 09/30/2016

ALBANY GA 31707-1221

**Phone:** (229)883-3232

**Escrow Agent:**

**Surety Co:** TRAVELERS CASUALTY AND SURETY CO OF AMERICA

**Current Contract Amount** \$2,841,827.83

**Original Contract Amount** \$2,675,846.70

**Funds Available** \$603,731.05

**Percent Complete** 78.76%

**Counties:**

Dougherty

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010292	\$2,841,827.83	\$2,675,846.70	\$603,731.05	78.76%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B15013-15-000-0

Estimate Number: 0014

Pay Period: 11/01/2017  
to 07/13/2018

Project Number: 0010292 SR 520/US 82 - INTERSECTION IMPROV

Federal State Project Number: CSSFT-0010-00(292)

	Total to Date	Prev to Date	This Estimate
Participating	\$2,014,287.18	\$2,014,287.18	\$0.00
Non-Participating	\$223,809.60	\$223,809.60	\$0.00
<b>Total Earnings</b>	<b>\$2,238,096.78</b>	<b>\$2,238,096.78</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,238,096.78</b>	<b>\$2,238,096.78</b>	<b>\$0.00</b>
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$2,238,096.78</b>	<b>\$2,238,096.78</b>	
		<b>Total Payable:</b>	<b>\$0.00</b>